PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 036	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Roads and drains of Kashinagara main Road (Balance work) in ward No 07 Byatarayanapura** **007-18-000039**	9405		1	3556378.57	nos	3556378.571
			Work contract/Works value				
	CGST Payable		6%				**213382.71**
	SGST Payable		6%				**213382.71**
	Total						**3,983,144.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyNine Lakh EightyThree Thousand One Hundred FourtyFour Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3,556,378.57	6%	213,382.71	6%	213,382.71	426,765.43
Total	3,556,378.57		213,382.71		213,382.71	426,765.43

Tax Amount (in words)	Rupees Four Lakh TwentySix Thousand Seven Hundred SixtyFive Paise FourtyThree Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice